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Monday, 05/01/2009 7:57:33 AM Gate: User: Linda Lacelle **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services : SPACERS (5/16 THICK) **Drawing Name** Job Number : 44353 **Estimate Number** : 10248 P.O. Number **Part Number** : D2022103 This Issue : 05/01/2009 S.O. No. : : D2022 REV. -**Drawing Number** : NC Prsht Rev. **Project Number** : N/A : // First Issue : MACHINED PARTS Type **Drawing Revision** : 38329 **Previous Run** Material **Due Date** : 20/01/2009 Qty: Written By Checked & Approved By Comment : Est D 02.03.07 Now made in house NG **Additional Product** Job Number: **Machine Or Operation:** Seq. #: Description: M6061T6R0750 1.0 6061-T6 Round Bar .750" Comment: Qty.: Total: 1.3146 f(s) 0.0329 f(s)/Unit 6061T6 Round Bar .750" Material: 6061-T6 (QQ-A-225/8)x.750Ø bar Batch: M10980 (M6061T6RO.750) 2.0 HARDINGE Comment: HARDINGE CNC LATHE SMALL 1- Note: .323 (P) Dia drill. _ 2-Turn Blank as per FolioFA207 3-Tumble & deburr any sharp edges as per dwg 3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE

Comment: INSPECT PARTS AS THEY COME OFF MACHINE 4.0 QC8 SECOND CHECK

Comment: SECOND CHECK

5.0 **PACKAGING**

Comment: PACKAGING RESOURCE#1

Identify and Stock Location:

PACKAGING RESOURCE #1:



Dart Aerospace Ltd

| W/O: | | WORK ORDER CH | IANGES | | | | |
|---------|------|------------------------|----------|--------------|-----|-------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No |); | PAR #: Fault Category: | NCR: Yes | No DQ | A: | Date: _ | |

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | • | WORK ORD | ER NON-CONFORMANC | E (NCR) | | | |
|---------|-----------------|-------------------|-----------------------------|------------------------------|----------------|--------------|-----------|--------------|
| DATE | T | Description of NC | Corrective Action Section B | | | Verification | Approval | Approval |
| | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |
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| NOTE: D | ate & initial a | all entries | | | , | | | |

Date: User:

Monday, 05/01/2009 7:57:33 AM

Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACERS (5/16 THICK)

Job Number: 44353

Part Number: D2022103

Job Number:



Seq. #:

Machine Or Operation:

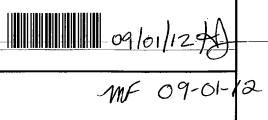
Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd **WORK ORDER CHANGES** W/O: Approval **Approval** STEP PROCEDURE CHANGE Ву Date Qty Chief Eng / Prod Mgr DATE QC Inspector Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) ...

| DATE | | Description of NC | | Corrective Action Section I | Verification | | A | |
|------|------|--------------------------------|----------------------|------------------------------|----------------|-----------|-----------------------|--------------------------|
| | STEP | Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector |
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| DART AEROSPACE LTD | Work Order: 44353 | | | |
|----------------------------|-------------------|-------------|--|--|
| Description: Spacer | Part Number: | D2022-103 | | |
| Inspection Dwg: D2022 Rev: | | Page 1 of 1 | | |

| | FIRS | T ARTICLE IN | NSPECTI | ON CHE | ECKLIST | | |
|---|---------------|------------------|---------|--------|----------------------|--------|--------|
| | Х | First Arti | cle | Prot | otype | | |
| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Col | mments |
| 0.740 | +/-0.010 | .740 | | | | | |
| 0.032 x 45° | +/-0.05° | .033 ×45° | | | | | _ |
| 0.226 | +/-0.010 | . 232 | | | | | |
| Ø0.323 | +0.006/-0.001 | Ø.324 | | | | | |
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| Measured by: | ank, | Audited by: | JĻ | | Prototype App | roval: | N/A |
| Date: | 09/01/09 | Date: | 09/01 | 1/1 | | Date: | N/A |

| Measured by: | anh. | Audited by: | J.L. | Prototype Approval: | N/A |
|--------------|----------|-------------|----------|---------------------|-----|
| Date: | 09/01/09 | Date: | 09/01/11 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| Α | 06.07.07 | New Issue | KJ/JLM 🚓 | E |
| | | | | |

RELEASED

.032 × 45°

CHAMFER TYP.

.740 DIA.

D2055-101

DRILL F (257) DIA. IM -101 DRILL P (.323) DIA IM -103

MAT'L: ALUMINUM 6061-TG (60-A-225/8)

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REVISION

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